

AN ORDINANCE

**9 6 8 1 1**

**ACCEPTING THE BEST VALUE BID FROM THE COLONNODE GROUP, INC. TO PROVIDE RENTAL OF PORTABLE SEATING FOR THE NCAA MEN'S SOUTH REGIONAL BASKETBALL TOURNAMENT TO BE HELD IN 2003, AND THE MEN'S FINAL FOUR BASKETBALL TOURNAMENT TO BE HELD IN 2004, AT THE ALAMODOME FOR A TOTAL COST OF \$303,800.00.**

\* \* \* \* \*

**WHEREAS**, a bid was submitted by The Colonnade Group, Inc, in response to an Invitation For Bids to provide rental of portable seating for the 2003 NCAA Men's South Regional Basketball Tournament and the 2004 Men's Final Four Basketball Tournament to be held in the Alamodome; and

**WHEREAS**, this contract requires the vendor to furnish all labor, materials and associated component equipment for the design, fabrication and complete installation and removal of the 2,000 seat portable system for a total contract cost of \$303,800.00; and

**WHEREAS**, the bid was evaluated by a team compromised of staff from the Alamodome, the Purchasing Department, the Economic Development Department, and the University of Texas San Antonio based upon experience, references, price and Small Business and Economic Development Advocacy (SBEDA) criteria; and

**WHEREAS**, the evaluation team recommends this contract be awarded to The Colonnade Group, Inc.; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

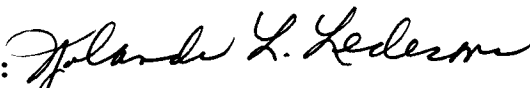
**SECTION 1.** The bid submitted by The Colonnade Group, Inc. to provide the Alamodome with a portable seating system for the 2003 NCAA Men's South Regional Basketball Tournament and the 2004 Men's Final Four Basketball Tournament for a total cost of \$303,800.00 is hereby accepted, subject to and contingent upon appropriation of funds. The bid and bid tabulation sheets are attached hereto and incorporated herein as Attachment A. The City retains the right to terminate this contract upon the expiration of each of City's budget periods.


**SECTION 2.** Funds will be encumbered in Fund 29-006000 (Miscellaneous Special Revenue-Hotel Motel/Alamodome Fund), Index Code 581686 entitled "Rental of Equipment" for \$150,200.00 when a purchase order is issued and made payable to The Colonnade Group, Inc. The remainder will be funded contingent upon FY03-04 budget appropriations.


**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the interim Director of Finance, City of San Antonio. The interim Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect ten days from the date of passage.

**PASSED AND APPROVED** this 12<sup>th</sup> day of December, 2002.

ATTEST:   
City Clerk

  
M A Y O R  
EDWARD D. GARZA

APPROVED AS TO FORM:   
City Attorney